## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee ID 1441				Statutory Due Date	e 7/19/2002
Jim Van Fossen for State House				Adjusted Due Date	9
				Filed Date	7/17/2002
				Received Date	
Status Amended Committee Type State House				Amended Date	5/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

5/21/2002	N/A	Don Stevens	Advertising	\$20.00
		1611 W. 17th Street	Riecks paid cash, \$20 to Stevens	
	Check #			
	cash	Davenport, IA 52802		
5/25/2002	N/A	Don Stevens	Advertising	\$55.00
		1611 W. 17th Street	T-Shirts	
	Check #	1011 W. 17th Gliect		
	1111	Davenport, IA 52802		
5/29/2002	N/A	Don Stevens	Advertising	\$25.00
			T-Shirts	
	Observation #	1611 W. 17th Street		
	Check # 1112	Davenport, IA 52802		
				•
6/8/2002	N/A	Rinehart, Doyle D	Other Expenditure	\$200.00
		0000 W B' B'	Refund Contribution received 04/01/02	
	Check #	2080 W. River Drive		
	1113	Davenport, IA 52802		

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Committee Name Committee ID 1441			Statutory Due Date	7/19/2002	
Jim Van Fossen for State House				Adjusted Due Date	
				Filed Date	7/17/2002
				Received Date	
Status Ame	ended Co	mmittee Type <b>State House</b>		Amended Date	5/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	1				
6/18/2002	N/A	Kinkos	Pri	nting & Reproduction	\$16.32
	Check #	53rd & Welcome Way	Fisl	n Fry Flyer	
	1114	Davenport, IA 52806			
6/20/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery		\$34.00
	Check #	131 E 4th Street	Pos	stage.	
	1115	Davenport, IA 52801			
6/28/2002	N/A	HyVee	Fu	nd-Raiser (Holding)	\$21.61
	Check #	Rockingham & Concord	Fisl	n Fry	
	1116	Davenport, IA 52802			
6/29/2002	N/A	Mike Tebrake	Fu	nd-Raiser (Holding)	\$249.57
		#14 Enchanted Island	Fisl	n Fry	
	Check #				
	1117	Davenport, IA 52802			

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Adjusted Due Date   Filed Date   7/17/2002   Received Date   Amended Date   Filed Date   Received Date   Amended Date   5/15/2003   Amended Date   5/15/20	Committee Name		Committee ID 1441		Statutory Due Date	7/19/2002
Status   Amended   Committee Type State House   Expenditure   Expenditure   Expenditure   Committee   Expenditure   Expenditur	Jim Van Fossen for Stat		te House			<del></del>
Status   Amended   Committee Type   State House   Amended Date   5/15/2003						-
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           7/2/2002         N/A         Don Stevens         Advertising         \$50.00           7/2/2002         N/A         Don Stevens         Advertising         \$50.00           Signs         Signs         Signs         Signs         Signs           7/8/2002         N/A         U.S. Post Office         Postage, Shipping, Delivery         \$37.00           Postage         Postage         Stage         Stage         \$37.00           7/10/2002         N/A         Davenport, IA 52801         Printing & Reproduction         \$50.18           Check #         1123         Davenport, IA 52801         Stamp for Flyers           Check #         1123         Davenport, IA 52801         Fund-Raiser (Holding)         \$75.00           Check #         Kimberly Road         Hog Roast Fund Raiser         Hog Roast Fund Raiser			Received Date		Received Date	
Date Committee Expenditure Name & Address Full pose Amount  7/2/2002 N/A Don Stevens Advertising \$50.00  1611 W. 17th Street Check # 1118 Davenport, IA 52802  7/8/2002 N/A U.S. Post Office Postage, Shipping, Delivery \$37.00  131 E 4th Street Check # 1120 Davenport, IA 52801  7/10/2002 N/A Davenport Printing Printing & Reproduction \$50.18  Check # 1123 Davenport, IA 52801  7/10/2002 N/A Club Mokan Fund-Raiser (Holding) \$75.00  Kimberly Road  Kimberly Road  Kimberly Road	Status Ame	ended Co	ommittee Type State House	mmittee Type State House Amended		5/15/2003
1611 W. 17th Street   Signs			Expenditure Name & Address	Pui	pose	
1611 W. 17th Street   Signs						
1611 W. 17th Street   Check #   1118   Davenport, IA 52802   Postage, Shipping, Delivery   \$37.00   \$37.00   Postage   Shipping, Delivery   \$37.00   Postage   Posta	7/2/2002	N/A	Don Stevens		Advertising	\$50.00
1118         Davenport, IA 52802           7/8/2002         N/A         U.S. Post Office         Postage, Shipping, Delivery         \$37.00           131 E 4th Street         Postage         Postage           1120         Davenport, IA 52801         Printing & Reproduction         \$50.18           7/10/2002         N/A         Davenport Printing         Printing & Reproduction         \$50.18           Stamp for Flyers         Stamp for Flyers           7/10/2002         N/A         Club Mokan         Fund-Raiser (Holding)         \$75.00           Check #         Kimberly Road         Hog Roast Fund Raiser		Check #	1611 W. 17th Street	Sig	ns	
7/8/2002 N/A Davenport, IA 52801  7/10/2002 N/A Davenport, IA 52801  7/10/2002 N/A Davenport Printing Printing & Reproduction \$50.18  Check # 1123 Davenport, IA 52801  7/10/2002 N/A Club Mokan Fund-Raiser (Holding) \$75.00  Check # Kimberly Road  Check #			Davenport, IA 52802			
131 E 4th Street   Check #   1120   Davenport, IA 52801   Printing & Reproduction   \$50.18	7/8/2002	N/A	U.S. Post Office	F		\$37.00
7/10/2002 N/A Davenport Printing Printing & Reproduction \$50.18  Stamp for Flyers  Check # 1123 Davenport, IA 52801  7/10/2002 N/A Club Mokan Fund-Raiser (Holding) \$75.00  Kimberly Road  Check #		Check #	131 E 4th Street	Pos	stage	
Stamp for Flyers  320 Brady Street  Check # 1123 Davenport, IA 52801  7/10/2002 N/A Club Mokan Fund-Raiser (Holding) \$75.00  Kimberly Road  Check #		1120	Davenport, IA 52801			
320 Brady Street  Check # 1123 Davenport, IA 52801  7/10/2002 N/A Club Mokan Fund-Raiser (Holding) \$75.00  Kimberly Road  Check #	7/10/2002	N/A	Davenport Printing	Prir	nting & Reproduction	\$50.18
7/10/2002 N/A Club Mokan Fund-Raiser (Holding) \$75.00  Hog Roast Fund Raiser  Kimberly Road  Check #		Check #	320 Brady Street	Sta	mp for Flyers	
Kimberly Road Check #  Hog Roast Fund Raiser		1123	Davenport, IA 52801			
Check #	7/10/2002	N/A	Club Mokan	Fu	nd-Raiser (Holding)	\$75.00
		Check #	Kimberly Road	Нос	g Roast Fund Raiser	
		1124	Davenport, IA 52806			

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**Total Amount** 

Committee Name Committee ID 1441			Statutory Due Date	7/19/2002	
Jim Van Fo	ossen for State		Adjusted Due Date		
				Filed Date	7/17/2002
				Received Date	
Status Amended Committee Type State House			Amended Date	5/15/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/11/2002	N/A	Sam's Club	Car	mpaign Merchandise	\$40.11
		Elmore Ave	Car	ndy for Parade	
	Check #				
	1122	Davenport, IA 52807			

\$873.79